

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Aldis, John
Title: Senior Vice President, Finance and Corporate Services
Reporting
Period: October 1, 2021 through March 31, 2022

| Date(s) (MM-DD-YYYY) | | Amount | Expense Category | Description |
|-------------------------|-----------|----------|-------------------------|-----------------------|
| 10/1/2021 | 10/1/2021 | 600.00 | Travel - Transportation | Monthly Car Allowance |
| 11/1/2021 | 11/1/2021 | 600.00 | Travel - Transportation | Monthly Car Allowance |
| 12/1/2021 | 12/1/2021 | 600.00 | Travel - Transportation | Monthly Car Allowance |
| 1/1/2022 | 1/1/2022 | 600.00 | Travel - Transportation | Monthly Car Allowance |
| 2/1/2022 | 2/1/2022 | 600.00 | Travel - Transportation | Monthly Car Allowance |
| 3/1/2022 | 3/1/2022 | 600.00 | Travel - Transportation | Monthly Car Allowance |
| TOTAL EXPENSES | | 3,600.00 | | |